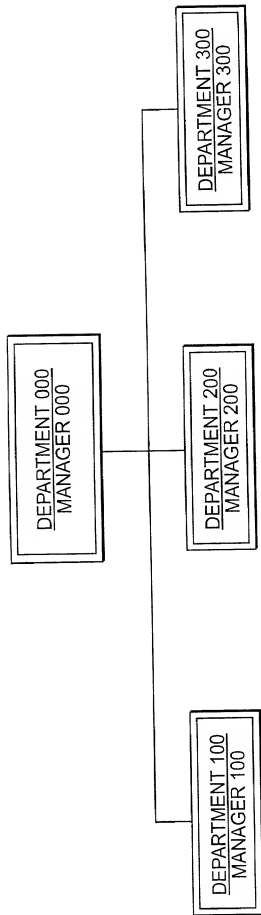


**FIG. 1A**



APPROVAL HIERARCHY

**FIG. 1B**

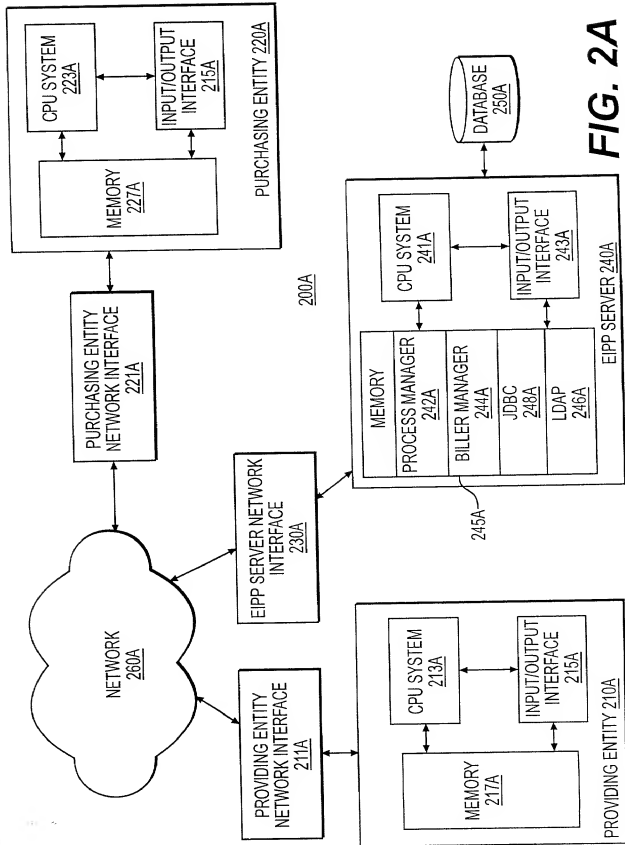
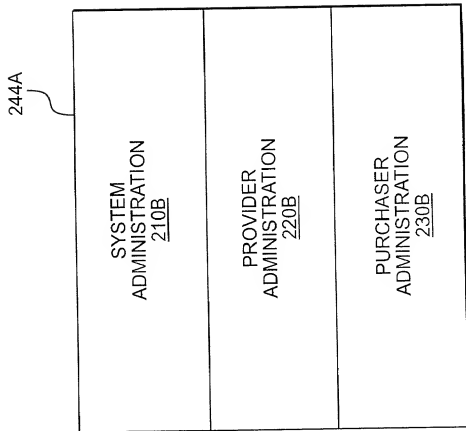


FIG. 2A



**FIG. 2B**

SYSTEM ADMINISTRATION <u>210B</u>
DATA MANAGEMENT PROCESS <u>210C</u>
EVENT PROCESS <u>220C</u>
ADMINISTRATORS PROCESS <u>230C</u>

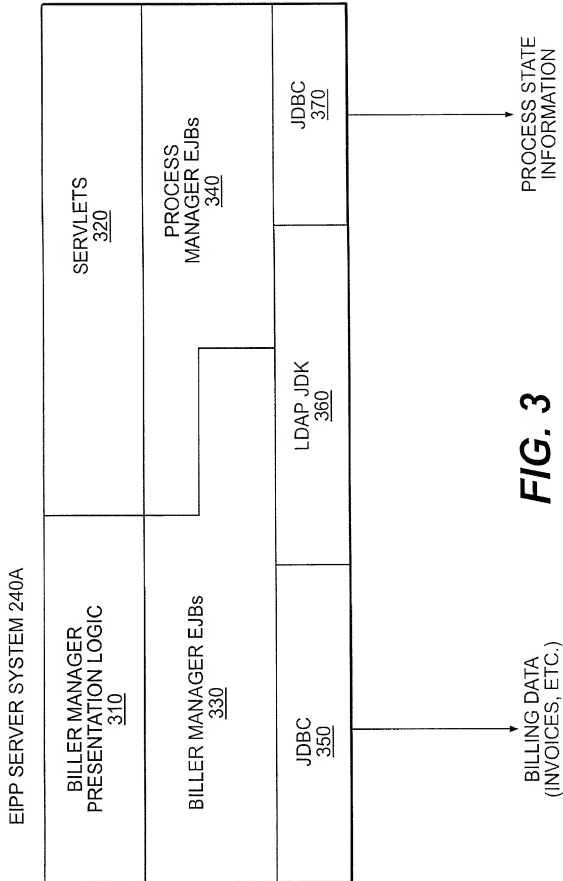
**FIG. 2C**

PROVIDER ADMINISTRATION <u>220B</u>
PROFILE PROCESS <u>210D</u>
COMPANIES PROCESS <u>220D</u>
ADMINISTRATORS PROCESS <u>230D</u>
LOADING PROCESS <u>240D</u>
ACTIVITIES PROCESS <u>250D</u>
PAYMENT SETUP PROCESS <u>260D</u>

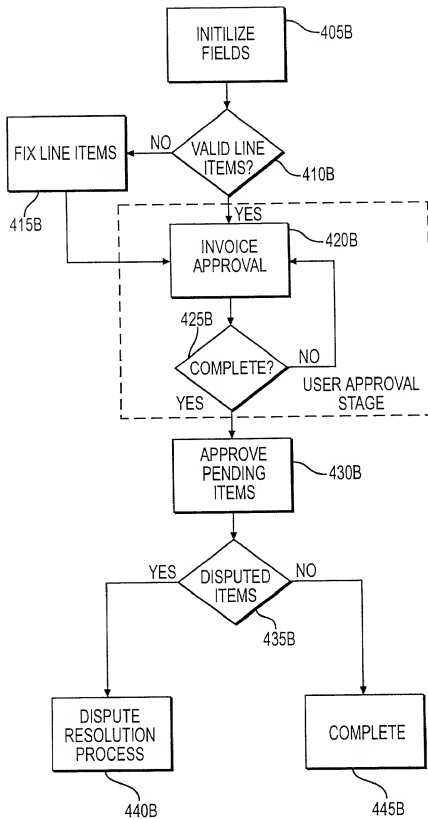
**FIG. 2D**

PROVIDER ADMINISTRATION <u>230B</u>
PROFILE PROCESS <u>210E</u>
DEPARTMENTS PROCESS <u>220E</u>
MEMBERS PROCESS <u>230E</u>
ACTIVITIES PROCESS <u>240E</u>

**FIG. 2E**

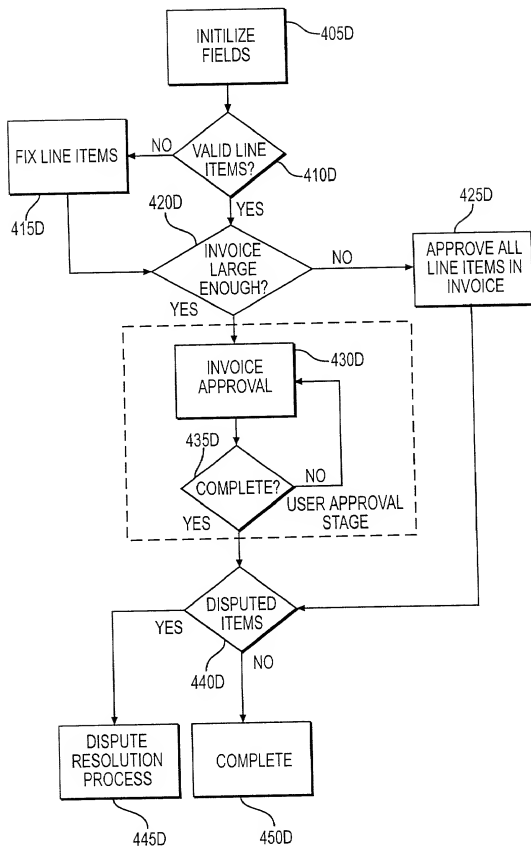




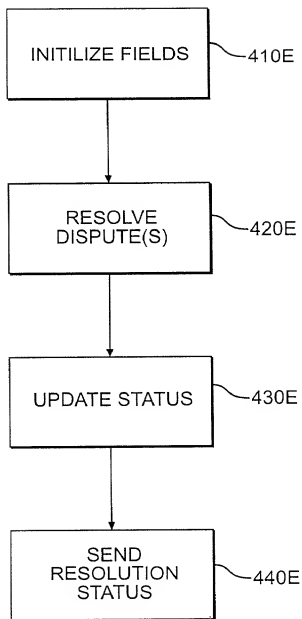
**FIG. 4B**

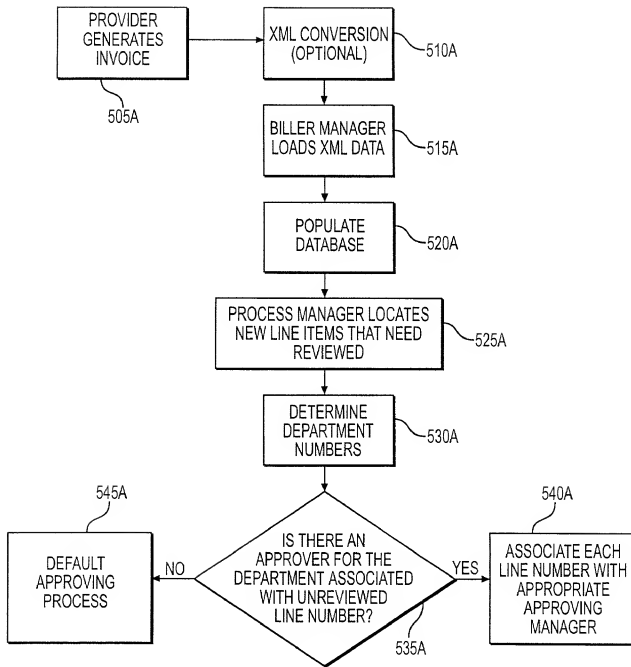




**FIG. 4D**

**FIG. 4E**





**FIG. 5A**

eCOMPANY(1002)		
SUMMARY	AMOUNT	DEPARTMENT
1. PBX SOFTWARE	\$34,000.00	UNIT 101
2. MISC. SUPPLIES	\$8000.00	DEPARTMENT 300
3. PBX SWITCH COMPONENTS	\$20,000.00	UNIT 102
4. COMPUTER TRAINING/CONSULTING	\$15,000.00	DEPARTMENT 300
5. WORKSTATIONS	\$45,000.00	UNIT 102

FIG. 5B

DATABASE  
250A

660	670	680	690	615	625
DESCRIPTION	AMOUNT	DEPARTMENT	STATUS	DESCRIPTION	SUMMARY INFORMATION
PBX SOFTWARE	\$34,000.00	UNIT 101	NOT REVIEWED	PBX SOFTWARE	QUANTITY PURCHASE ORDER COST CODE SKU NO.
WORKSTATIONS	\$45,000.00	DEPT. 200	NOT REVIEWED	WORKSTATIONS	QUANTITY PURCHASE ORDER COST CODE SKU NO.
PBX SWITCH COMPONENTS	\$20,000.00	UNIT 102	NOT REVIEWED	PBX SWITCH COMPONENTS	QUANTITY PURCHASE ORDER COST CODE SKU NO.
COMPUTER TRAINING/CONSULTING	\$15,000.00	DEPT. 300	NOT REVIEWED	COMPUTER TRAINING/CONSULTING	QUANTITY PURCHASE ORDER COST CODE SKU NO.
MISC. SUPPLIES	\$8,000.00	DEPT. 300	NOT REVIEWED	MISC. SUPPLIES	QUANTITY PURCHASE ORDER COST CODE SKU NO.

FIG. 6

INBOX FOR MANAGER 100

INBOX SUMMARY 710

6 ITEMS, TOTAL, ITEMS 1-6 DISPLAYED, 0 OVERDUE ON PAGE

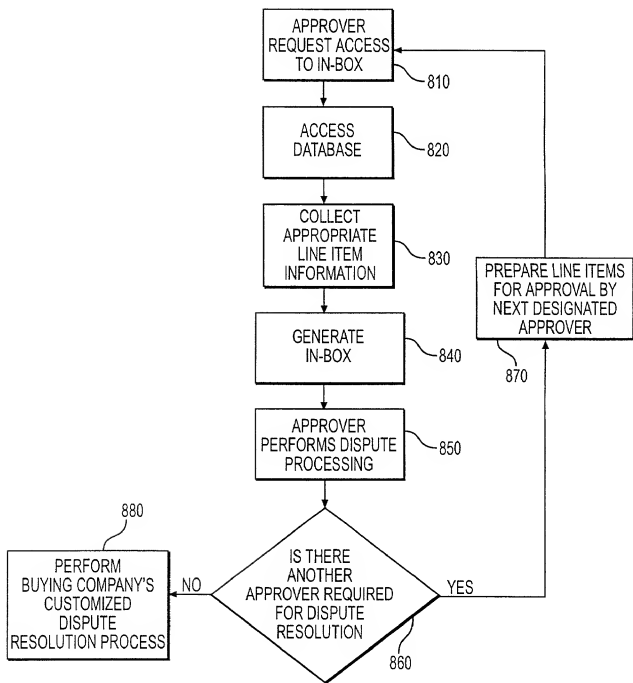
ITEMS THAT REQUIRE YOUR ATTENTION

DESCRIPTION ▼	APPLICATION ▼	ACTION	PRIORITY ▼	DUE DATE
APPROVAL: eCOMPANY1002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE
APPROVAL: eCOMPANY2002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE
APPROVAL: eCOMPANY4002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE
APPROVAL: eCOMPANY6002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE
APPROVAL: eCOMPANY7002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE
APPROVAL: eCOMPANY8002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE

720 730 740 750 760 770

700

FIG. 7



**FIG. 8**



## INVOICE\_MANAGER\_APPROVAL\_WORKFLOW (APPROVAL: eCOMPANY1002)

INVOICE # eCOMPANY1002 (1002)

900

LINE ITEMS FOR YOU DEPARTMENT (2/2)

APPROVE ALL	DISPUTE ALL	RESET
-------------	-------------	-------

910

SKU#	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER#	COST CODE	APPROVAL STATUS	ACTION
654-2	20.0	\$20,000.00	100	7564321	INF-1	DISPUTED	<input type="radio"/> APPROVE <input type="radio"/> DISPUTE

DESCRIPTION: PBX SWITCH COMPONENTS

MOD: MANAGER 100@eCOMPANY.COM

REASON: ☒NOT NINE

THIS IS NOT FOR MY PROJECT

920

SKU #	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER #	COST CODE	APPROVAL STATUS	ACTION
436-1	10.0	\$34,000.00	100	7564321	INF-3	APPROVED	<input type="radio"/> APPROVE <input type="radio"/> DISPUTE

DESCRIPTION: PBX SOFTWARE

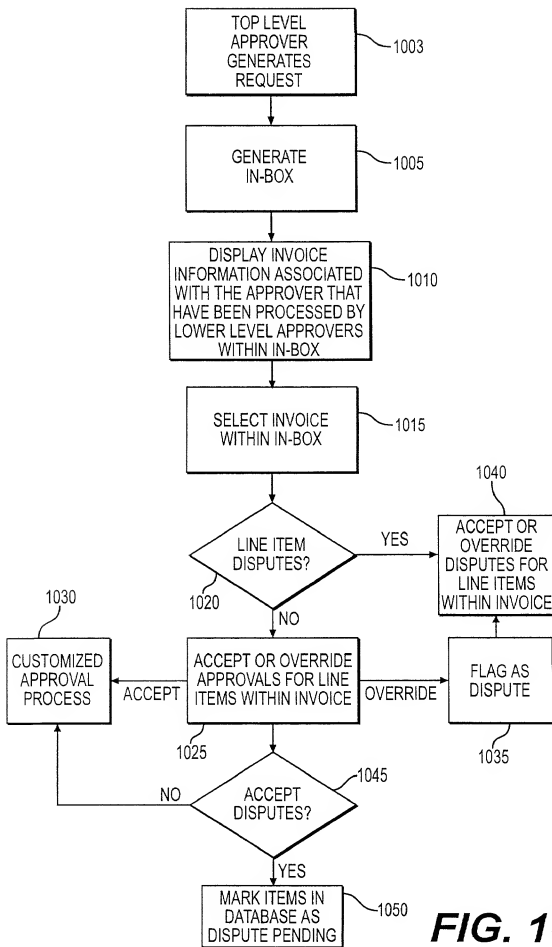
REASON: N/A

☒NOTES

MOD: MANAGER 100@eCOMPANY.COM

930

FIG. 9



**FIG. 10**

INBOX FOR MANAGER 000

INBOX SUMMARY

1 ITEM TOTAL, ITEM 1 DISPLAYED, 0 OVERDUE ON PAGE  
ITEMS THAT REQUIRE YOUR ATTENTION

DESCRIPTION	APPLICATION	ACTION	PRIORITY	DUE DATE
APPROVAL: eCOMPANY1002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE

FIG. 11

## INVOICE, MANAGER, APPROVAL WORKFLOW (APPROVAL: eCOMPANY1002)

INVOICE # eCOMPANY1002 (1002)

INVOICE DATE JULY 30, 2000  
 DUE DATE NOVEMBER 12, 2000  
 FREIGHT & HANDLING \$1.00  
 SALES TAX 54,000.00

ORDERED BY ABC  
 CONTRACT# 1234  
 SHIPMENT DATE OCTOBER 3, 2000  
 SHIP TO ADDRESS 1BX AVE  
 SANTA CLARA, CA 95050  
 USA

PAYMENT TERMS PAY 30

LINE ITEMS FOR YOU DEPARTMENT (2/2)

APPROVE ALL	DISPUTE ALL	RESET
-------------	-------------	-------

SKU#	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER#	COST CODE	APPROVAL STATUS	ACTION
654-2	20.0	\$20,000.00	100	7564321	INF-1	DISPUTED	<input type="radio"/> APPROVE <input type="radio"/> DISPUTE

DESCRIPTION: PBX SWITCH COMPONENTS

REASON:

NOT MINE

NOTES

THIS IS NOT FOR MY PROJECT

MOD: MANAGER 100@eCOMPANY.COM

SKU #	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER #	COST CODE	APPROVAL STATUS	ACTION
436-1	10.0	\$34,000.00	100	7564321	INF-3	APPROVED	<input type="radio"/> APPROVE <input type="radio"/> DISPUTE

DESCRIPTION: PBX SOFTWARE

REASON:

N/A

NOTES

MOD: MANAGER 100@eCOMPANY.COM

FIG. 12

